## **Exhibit C – California Reportable Disease Information Exchange (CalREDIE)**

This California Reportable Disease Information Exchange (**CalREDIE**) Exhibit, in conjunction with the Center for Infectious Diseases General Data Use and Disclosure Agreement (Agreement) sets forth the requirements CDPH and Recipient are obligated to follow with respect to all CalREDIE Data (as defined herein) collected or created within CalREDIE. Permission to collect, receive, use, and disclose CalREDIE Data requires Recipient to agree to the Agreement and this Exhibit and all terms, conditions, and limitations of Recipient's collection, use, and disclosure of the CalREDIE Data.

- Background and Purpose: CalREDIE is a system of applications that encompasses the core surveillance and reporting application, electronic laboratory reporting (ELR) application, ELR message handling application, provider reporting application, alerting and notification application, Data Warehouse (DW), and Data Distribution Portal (DDP) that CDPH has implemented for web-based disease reporting and surveillance. The purpose of CalREDIE is to improve the efficiency of surveillance activities and the early detection of public health events through the collection of more complete and timely surveillance information on a statewide basis. CalREDIE is a secure, web-based electronic solution for health care providers to report cases of conditions of public health interest; and for laboratories to report laboratory reports for notifiable conditions to LHDs and CDPH, and for LHDs to report conditions to CDPH. CalREDIE is an integral part of the overall California public health emergency preparedness and response strategy and use of CalREDIE allows for 24/7/365 reporting and receipt of notifiable conditions. LHDs and CDPH have access to disease and laboratory reports in near real-time for disease surveillance, public health investigation, and case management activities. CalREDIE is the system of record for communicable disease surveillance data within California.
- **II.** <u>Definitions</u>: For purposes of this Exhibit, the following definitions shall apply in addition to those set forth in the Agreement:
  - A. <u>CalREDIE Data</u>: "CalREDIE Data" means data in the state-wide reportable disease database supported and maintained by CDPH including demographic, epidemiologic (including clinical information, risk factor information, and laboratory test result information), and administrative information on reportable diseases collected for the purposes of case investigation, disease prevention, and surveillance.
    - **1.** CalREDIE Data specifically includes information contained in or derived from the following:
      - **a.** Confidential Morbidity Report (CMR) required by Title 17 of the California Code of Regulations (CCR) sections 2500, 2593, 2641.5-2643.20, and 2800-2812 Reportable Diseases and Conditions.
      - **b.** Laboratory Test and Result information required by Title 17 of the CCR sections 2505 and 2641.5 2643.20.
      - **c.** Communicable Disease Control Report Forms (obtained from healthcare providers, laboratories, and local health departments pursuant to state and federal law including but not limited to Title 17 CCR sections 2500 et seq.)
- III. <u>Legal Authority for Collection, Use and Disclosure of CalREDIE Data</u>: The legal authority for CDPH and Recipient to collect, use and disclose CalREDIE Data include the following:
  - 1. California Civil Code section 1798.24(e);

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- 2. Title 17 California Code of Regulations section 2500, et. seq.
- IV. Permitted Uses and Disclosures: Recipient and its Designated Users shall safeguard the CalREDIE Data to which they have access to from unauthorized use and disclosure. Recipient, and its Designated Users, shall not use or disclose any CalREDIE Data for any purpose other than carrying out the Recipient's obligations under the statutes and regulations set forth in this Exhibit, or as otherwise allowed or required by state or federal law.
- V. Restricted Disclosures and Uses: Recipient shall limit the access it provides to its Designated Users to the minimum necessary. Additionally, should the Recipient determine a Designated User's duties require access to any CalREDIE Data related to HIV, Recipient is responsible for instructing the Designated User as to their responsibilities under the law. Recipient will have the Designated User sign the HIV Confidentiality Acknowledgement and then maintain a copy of the Acknowledgement in the Recipient's records, as well as provide a copy of the Acknowledgement to CDPH.
- VI. <u>Disclaimer</u>: CDPH makes no warranty or representation that data provided to Recipient pursuant to its compliance with this Exhibit will be adequate or satisfactory for Recipient's own purposes or that any information in Recipient's possession or control, or transmitted or received by Recipient, is or will be secure from unauthorized use or disclosure. Recipient is solely responsible for all decisions made by Recipient regarding the safeguarding of CalREDIE Data.
- VII. Contact Information: To direct communications to the other party regarding this Exhibit, CDPH or Recipient shall use the contact information below. The Parties reserve the right to make changes to the contact information below by verbal or written notice. Changes do not require an amendment to this Exhibit.

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CDPH Program Manager	CDPH Privacy Officer	CDPH Chief Information Security Officer and CDPH IT Service Desk
Abigail Kroch, PhD MPH Branch Chief, Public Health Reporting Information Exchange (PRIME) Division of Communicable Disease Control California Department of Public Health Phone: 916.720.8268 Abigail.Kroch@cdph.ca.gov	Privacy Officer Privacy Office c/o Office of Legal Services California Dept. of Public Health P.O. Box 997377, MS 0506 Sacramento, CA 95899-7377 Email: privacy@cdph.ca.gov Telephone: (877) 421-9634	Chief Information Security Officer Information Security Office California Dept. of Public Health P.O. Box 997413, MS 6300 Sacramento, CA 95899-7413  Email: cdph.infosecurityoffice@cdph.ca.gov Telephone: (800) 500-0016
Recipient Program Manager	Recipient Privacy Officer	Recipient Information Security Officer
Anne Carlisle, RN, PHN, MPH Manager of Communicable Disease Control and Prevention Santa Barbara County Health 345 Camino Del Remedio Santa Barbara, CA 93101 Email: ACarlisle@sbcphd.org Phone: 805 681-5280	June English M.P.H, M.A. CN-BA Privacy Officer Santa Barbara County Health 345 Camino del Remedio, Rm. 339 Santa Barbara, CA 93110 Email: JEnglish@sbcphd.org Phone: 805 681-4783	Carmen Quintanilla Computer Systems Specialist, Supervisor Santa Barbara County Health Information Technology 300 North San Antonio Road Santa Barbara, CA 93110 Email: CQuintanilla@sbcphd.org Phone: (805) 681-5434

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